

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of November, 2011 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 214:

**Dated:20-01-2012
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/Noovember/2011, dated: 03.12.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.3,00,527/- (Rupees Three Lakhs Five Hundred and Twenty Seven only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of November, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	300	2	25,376.40
2	AP 09 BR 1211 *	120		5,413.20
3	AP 9BW 3366	240	1	18,210.80
4	AP 9B1 9396	240		17,970.80
5	AP-9AW 234	330		24,747.30
6	AP-9BA 3	150		11,258.70
7	AP 09 AX 2222	190	2	14,796.30
8	AP 12 D 36	159	7	14,336.52
9	AP-10 AF 3333	180	6	14,909.90
10	AP 12 D 2002	150	4	12,932.70
11	AP-9AR 333	159	3	12,644.52
12	AP 9P 9815 *	440	20	25,260.40
13	AP-9B 736	148	12	13,780.44
14	AP 9D 9383	154	11	13,987.14
15	ABX 9353	154	12	13,972.38
16	AHS 8717	134	2	12,621.22
17	AP-9BC 99	65		5,362.50
18	AP 9C 9222	98		7,313.89
19	AP 12 AD 1	132	1	10,259.46
20	AP 12 D 1242	180	10	15,941.10
21	AP 12 D 4545	120	2	9,431.10
22	AP 12 D 7557	0		0.00
23	AP 12 D 2799	0		0.00
24	AHY 1344	0		0.00
	TOTAL			300,526.77

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 7, 9, 12* (Diesel) and 20 have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER